

DR-2 Disclosure Summary Page**DR-2**

Boone County Democratic Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2010
County:	Boone	Adjusted Due Date	
District:	0	Filed Date	1/19/2010 10:09:49 PM
Committee Code:	9014	Postmark Date	
Political Party:	Democratic	Amendment Date	5/19/2010 10:10:35 AM
Report Date:	2009	Candidate Name:	

Treasurer

Last Name: Fairchild	First Name: Ellen	MI: E
Address: 990 213th Place		
City: Boone	State: IA	Zip Code: 50036
Phone: 515-275-2652		
E-Mail: cruisin@netins.net		

Chairperson

Last Name: Robertson	First Name: Georgia	MI:
Address: 1077 U Ave		
City: Boone	State: IA	Zip Code: 50036
Phone: 515-432-2801		
E-Mail: georgiarobertson@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	(\$68.74)
Schedule A: Cash Contributions Total	\$5,675.51
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,606.77
Schedule B: Expenditure Total	\$3,807.65
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,799.12

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/20/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$51.00	
1/31/2009	Check #	Boone Bank & Trust PO Box 428 Boone, IA 50036	None	\$0.15	
2/28/2009	Check #	Boone Bank & Trust PO Box 428 Boone, IA 50036	None	\$0.12	
3/31/2009	Check #	Boone Bank & Trust PO Box 428 Boone, IA 50036	None	\$0.07	
4/6/2009	Check #	Unitemized n/a Boone, IA 50036	N/A	\$53.00	
4/6/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$9.60	
4/6/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$24.00	
4/6/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$111.00	
4/30/2009	Check #	Boone Bank & Trust PO Box 428 Boone, IA 50036	None	\$0.01	
5/11/2009	Check #	Bosch, Darcy 1338 Noble Lynx Dr Boone, IA 50036	None	\$100.00	
5/21/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$31.00	
6/8/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$911.06	X

Schedule A: Contributions**Sch-A**

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8/21/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$37.00	
9/9/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$32.00	
10/1/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$3,998.50	X
10/20/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$77.00	
12/23/2009	Check #	Unitemized Contributions n/a Boone, IA 50036	N/A	\$40.00	
12/30/2009	Check #	Lartius, Stephanie 1549 T Ave Boone, IA 50036	None	\$200.00	

Total Regular Contributions	\$765.95
Total Fundraiser Contributions	\$4,909.56
Grand Total All Contributions	\$5,675.51

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/16/2009	Check # N/A	Boone Co Fair Board 603 Story St Boone, IA 50036	Charitable Contributions	\$500.00
donation for renovations				
2/23/2009	Check # N/A	Boone News Republican PO Box 100 Boone, IA 50036	Advertising	\$70.20
advertising for event				
2/25/2009	Check # N/A	Boone Co Fair Board 603 Story Boone, IA 50036	Other Expenditure	\$120.00
Fair booth rental				
3/4/2009	Check # Unitemized	Party Time Rental 302 South 3rd Street Ames, IA 50010	Miscellaneous or Unitemized	\$34.99
Event soup supper				
3/6/2009	Check # N/A	Boone Co Historical Society 602 Story St Boone, IA 50036	Other Expenditure	\$100.00
Meeting room rental				
3/6/2009	Check # Unitemized	Boone Co Homeless Prevention Board 924 W. Second St Boone, IA 50036	Miscellaneous or Unitemized	\$100.00
Dinner attendee wrote donation to Boone Co Dems instead of Homeless Prevention Board				
4/6/2009	Check # N/A	Boone News Republican PO Box 100 Boone, IA 50036	Advertising	\$40.00
Events advertising				
4/6/2009	Check # N/A	US Postal Service 815 Arden Street Boone, IA 50036	Postage, Shipping, Delivery	\$180.00
Mail permit				
4/21/2009	Check # N/A	Piklapp, Greg 204 Marion St Boone, IA 50036	Advertising	\$95.88
Web site annual				

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4/30/2009	Check # N/A	Members 1st Comm Credit Union 423 Main Street Ames, IA 50010	Bank Charges	\$11.56
Checks				
5/31/2009	Check # N/A	Boone Bank & Trust PO Box 428 Boone, IA 50036	Bank Charges	\$6.00
6/4/2009	Check # N/A	Robertson, Georgia 1077 U Ave Boone, IA 50036	Advertising	\$26.30
Event advertising - Garage Sale				
6/5/2009	Check # Unitemized	Boone County Democrats 1549 T Avenue Boone, IA 50036	Miscellaneous or Unitemized	\$70.00
Cash/change for garage sale event				
6/6/2009	Check # Unitemized	Snopek, Kay 1325 274th Lane Boone, IA 50036	Miscellaneous or Unitemized	\$31.55
Supplies for event				
6/6/2009	Check # Unitemized	Boone Co Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized	\$75.00
Meeting room rental & event room for garage sale				
6/6/2009	Check # Unitemized	Boone County Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized	\$50.00
Room rental for event				
6/15/2009	Check # Unitemized	HyVee 1111 8th St Boone, IA 50036	Miscellaneous or Unitemized	\$53.32
Parade candy				
6/22/2009	Check # N/A	Piklapp, Greg 204 Marion St Boone, IA 50036	Printing & Reproduction	\$41.17
Postcard printing announcing event				
6/30/2009	Check # N/A	Boone Bank & Trust PO Box 428 Boone, IA 50036	Bank Charges	\$6.00

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7/6/2009	Check # Unitemized	Lartius, Stephanie 1549 T Ave Boone, IA 50036	Miscellaneous or Unitemized	\$596.56
Paddle fans and temp tattoos for fair booth				
7/15/2009	Check # N/A	Piklapp, Greg 204 Marion St Boone, IA 50036	Postage, Shipping, Delivery	\$61.70
7/16/2009	Check # Unitemized	Sam's Club 305 Airport Road, Ames, IA 50010	Miscellaneous or Unitemized	\$96.85
Candy for parades				
7/31/2009	Check # N/A	Boone Bank & Trust PO Box 428 Boone, IA 50036	Bank Charges	\$6.00
8/5/2009	Check # N/A	US Postal Service 815 Arden Street Boone, IA 50036	Postage, Shipping, Delivery	\$10.36
9/21/2009	Check # Unitemized	Boone Co Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized	\$75.00
Meeting room rental				
9/22/2009	Check # Unitemized	Iowa Democratic Party 1111 E. Army Post Road Des Moines, IA 50315	Miscellaneous or Unitemized	\$50.00
Use of gambling license during BW dinner				
9/28/2009	Check # Unitemized	Lartius, Stephanie 1549 T Ave Boone, IA 50036	Miscellaneous or Unitemized	\$170.00
BW dinner				
9/28/2009	Check # Unitemized	McMahon, Janet 2366 230th St Ames, IA 50010	Miscellaneous or Unitemized	\$303.09
BW dinner				
9/28/2009	Check # Unitemized	Cutting Edge 1330 South Marshall Street Boone, IA 50036	Miscellaneous or Unitemized	\$187.25
Award				

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9/28/2009	Check # Unitemized	Cutting Edge 1330 South Marshall Street Boone, IA 50036	Miscellaneous or Unitemized	\$32.10
Award				
10/1/2009	Check # Unitemized	Boone Co Historical Society 602 Story St Boone, IA 50036	Miscellaneous or Unitemized	\$25.00
Meeting room rental				
10/1/2009	Check # Unitemized	Iowa Arboretum 1875 Peach Ave Madrid, IA 50156	Miscellaneous or Unitemized	\$150.00
Room Rental				
10/19/2009	Check # N/A	Fairchild, Ellen 990 213th Place Boone, IA 50036	Advertising	\$131.76
Event advertising BW Dinner				
11/1/2009	Check # Unitemized	The Vertigos 1549 T Avenue Boone, IA 50036	Miscellaneous or Unitemized	\$200.00
Entertainment expense at BW dinner fundraiser				
11/6/2009	Check # N/A	Boone Bank & Trust PO Box 428 Boone, IA 50036	Bank Charges	\$20.01
12/17/2009	Check # Unitemized	Sieve, Randy c/o Law Office 1001 W Mamie Eisenhower Ave Boone, IA 50036	Miscellaneous or Unitemized	\$80.00
Garage rental				
1/8/2010	Check # 1018	Boone Shopping News 2136 Mamie Eisenhower Ave Boone, IA 50036	Advertising	\$0.00
Caucus notice				

Total Amount	\$3,807.65
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